**Please complete this form electronically. Submission of this form shall be done through Centrik Applications Module as outlined in OAN 12/20.**

**SECTION I: Compliance Checklist**

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| Name of Operator: | AOC Number: |

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| PART-SPA Reference | Subject | Operations Manual Reference | CAD Only |
| S / NS / NA |
| SUBPART A GENERAL REQUIREMENTS | | | |
| SPA.GEN.105 | Application for a specific approval |  |  |
| AMC1 SPA.GEN.105 (a) | Application for a specific approval |  |  |
| SPA.GEN.110 | Privileges of an operator holding a specific approval |  |  |
| SPA.GEN.115 | Changes to a specific approval |  |  |
| SPA.GEN.120 | Continued validity of a specific approval |  |  |

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| SUBPART B PERFORMANCE-BASED NAVIGATION (PBN) OPERATIONS | | | |
| SPA.PBN.100 | PBN operations |  |  |
| SPA.PBN.105 | PBN operational approval |  |  |
| AMC1 SPA.PBN.105 (b) | PBN operational approval |  |  |
| AMC1 SPA.PBN.105 (c) | PBN operational approval |  |  |
| AMC1 SPA.PBN.105 (d) | PBN operational approval |  |  |
| AMC2 SPA.PBN.105 (d) | PBN operational approval |  |  |
| AMC3 SPA.PBN.105 (d) | PBN operational approval |  |  |
| AMC1 SPA.PBN.105 (e) | PBN operational approval |  |  |
| AMC1 SPA.PBN.105 (f) | PBN operational approval |  |  |

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| SUBPART C OPERATIONS WITH SPECIFIED MINIMUM NAVIGATION PERFORMANCE (MNPS) | | | |
| SPA.MNPS.100 | MNPS operations |  |  |
| SPA.MNPS.105 | MNPS operational approval |  |  |
| AMC1 SPA.MNPS.105 | MNPS operational approval |  |  |

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| SUBPPART D OPERATIONS IN AIRSPACE WITH REDUCED VERTICAL SEPERATION MINIMA (RVSM) | | | |
| SPA.RVSM.100 | RVSM operations |  |  |
| SPA.RVSM.105 | RVSM operational approval |  |  |
| AMC1 SPA.RVSM.105 | RVSM operational approval |  |  |
| AMC2 SPA.RVSM.105 | RVSM operational approval |  |  |
| AMC3 SPA.RVSM.105 | RVSM operational approval |  |  |
| SPA.RVSM.110 | RVSM equipment requirements |  |  |
| AMC1 SPA.RVSM.110(a) | RVSM equipment requirements |  |  |
| SPA.RVSM.115 | RVSM height-keeping errors |  |  |

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| SUBPART E LOW VISIBILITY OPERATIONS (LVO) | | | |
| SPA.LVO.100 | Low visibility operations |  |  |
| AMC1 SPA.LVO.100 | Low visibility operations |  |  |
| AMC2 SPA.LVO.100 | Low visibility operations |  |  |
| AMC3 SPA.LVO.100 | Low visibility operations |  |  |
| AMC4 SPA.LVO.100 | Low visibility operations |  |  |
| AMC5 SPA.LVO.100 | Low visibility operations |  |  |
| AMC6 SPA.LVO.100 | Low visibility operations |  |  |
| AMC7 SPA.LVO.100 | Low visibility operations |  |  |
| SPA.LVO.105 | LVO approval |  |  |
| AMC1 SPA.LVO.105 | LVO approval |  |  |
| AMC2 SPA.LVO.105 | LVO approval |  |  |
| AMC3 SPA.LVO.105 | LVO approval |  |  |
| AMC4 SPA.LVO.105 | LVO approval |  |  |
| AMC5 SPA.LVO.105 | LVO approval |  |  |
| AMC6 SPA.LVO.105 | LVO approval |  |  |
| SPA.LVO.110 | General operating requirements |  |  |
| SPA.LVO.115 | Aerodrome related requirements |  |  |
| SPA.LVO.120 | Flight crew training and qualifications |  |  |
| AMC1 SPA.LVO.120 | Flight crew training and qualifications |  |  |
| SPA.LVO.125 | Operating procedures |  |  |
| AMC1 SPA.LVO.125 | Operating procedures |  |  |
| SPA.LVO.130 | Minimum equipment |  |  |

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| SUBPART F EXTENDED RANGE OPERATIONS WITH TWO-ENGINED AEROPLANES (ETOPS) | | | |
| SPA.ETOPS.100 | ETOPS |  |  |
| SPA.ETOPS.105 | ETOPS operational approval |  |  |
| SPA.ETOPS.110 | ETOPS en-route alternate aerodrome |  |  |
| SPA.ETOPS.115 | ETOPS en-route alternate aerodrome planning minima |  |  |

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| SUBPART G TRANSPORT OF DANGEROUS GOODS | | | |
| SPA.DG.100 | Transport of dangerous goods |  |  |
| SPA.DG.105 | Approval to transport dangerous goods |  |  |
| AMC1 SPA.DG.105(a) | Approval to transport dangerous goods |  |  |
| AMC1 SPA.DG.105(b) | Approval to transport dangerous goods |  |  |
| SPA.DG.110 | Dangerous goods information and documentation |  |  |
| AMC1 SPA.DG.110(a) | Dangerous goods information and documentation |  |  |
| AMC1 SPA.DG.110(b) | Dangerous goods information and documentation |  |  |

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| SUBPART H HELICOPTER OPERATIONS WITH NIGHT VISION IMAGING SYSTEMS | | | | |
| SPA.NVIS.100 | Night vision imaging system (NVIS) operations |  | |  |
| SPA.NVIS.110 | Equipment requirements for NVIS operations | |  |  |
| AMC1 SPA.NVIS.110(b) | Equipment requirements for NVIS operations | |  |  |
| SPA.NVIS.120 | NVIS operating minima | |  |  |
| SPA.NVIS.130 | Crew requirements for NVIS operations | |  |  |
| AMC1 SPA.NVIS.130(f)(1) | Crew requirements for NVIS operations | |  |  |
| AMC1 SPA.NVIS.130(f) | Crew requirements for NVIS operations | |  |  |
| SPA.NVIS.140 | Information and documentation | |  |  |
| AMC1 SPA.NVIS.140 | Information and documentation | |  |  |

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| SUBPART I HELICOPTER HOIST OPERATIONS | | | |
| SPA.HHO.100 | Helicopter hoist operations (HHO) |  |  |
| SPA.HHO.110 | Equipment requirements for HHO |  |  |
| AMC1 SPA.HHO.110(a) | Equipment requirements for HHO |  |  |
| SPA.HHO.115 | HHO communication |  |  |
| SPA.HHO.125 | Performance requirements for HHO |  |  |
| SPA.HHO.130 | Crew requirements for HHO |  |  |
| AMC1.SPA.HHO.130(b)(2) (ii) | Crew requirements for HHO |  |  |
| AMC1 SPA.HHO.130(e) | Crew requirements for HHO |  |  |
| AMC1 SPA.HHO.130(f)(1) | Crew requirements for HHO |  |  |
| SPA.HHO.135 | HHO passenger briefing |  |  |
| SPA.HHO.140 | Information and documentation |  |  |
| AMC1 SPA.HHO.140 | Information and documentation |  |  |

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| SUBPART J HELICOPTER EMERGENCY MEDICAL SERVICE OPERATIONS | | | | |
| SPA.HEMS.100 | Helicopter emergency medical service (HEMS) operations |  | |  |
| SPA.HEMS.110 | Equipment requirements for HEMS operations |  | |  |
| SPA.HEMS.115 | Communication |  | |  |
| SPA.HEMS.120 | HEMS operating minima |  | |  |
| SPA.HEMS.125 | Performance requirements for HEMS operations |  | |  |
| AMC1.SPA.HEMS.125(b) (4) | Performance requirements for HEMS operations |  | |  |
| SPA.HEMS.130 | Crew requirements | |  |  |
| AMC1.SPA.HEMS.130(b) (2) | Crew requirements | |  |  |
| AMC1 SPA.HEMS.130(d) | Crew requirements | |  |  |
| AMC1 SPA.HEMS.130(e) | Crew requirements | |  |  |
| AMC1.SPA.HEMS.130(e) (2)(ii)(B) | Crew requirements | |  |  |
| AMC1 SPA.HEMS.130(f)(1) | Crew requirements | |  |  |
| AMC1.SPA.HEMS.130(f) (2)(ii)(B) | Crew requirements | |  |  |
| SPA.HEMS.135 | HEMS medical passenger and other personnel briefing | |  |  |
| AMC1 SPA.HEMS.135(a) | HEMS medical passenger and other personnel briefing | |  |  |
| AMC1.1 SPA.HEMS.135(a) | HEMS medical passenger and other personnel briefing | |  |  |
| AMC1 SPA.HEMS.135(b) | HEMS medical passenger and other personnel briefing | |  |  |
| SPA.HEMS.140 | Information and documentation | |  |  |
| AMC1 SPA.HEMS.140 | Information and documentation | |  |  |
| SPA.HEMS.145 | HEMS operating base facilities | |  |  |
| SPA.HEMS.150 | Fuel Supply | |  |  |
| SPA.HEMS.155 | Refuelling with passengers embarking, on board or disembarking | |  |  |

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| SUBPART K HELICOPTER OFFSHORE OPERATIONS – *Applicable from 01/07/18* | | | | |
| SPA.HOFO.100 | Helicopter offshore operations (HOFO) |  | |  |
| SPA.HOFO.105 | Approval for helicopter offshore operations | |  |  |
| SPA.HOFO.110 | Operating procedures | |  |  |
| AMC1 SPA.HOFO.110(a) | Operating procedures | |  |  |
| AMC1.SPA.HOFO.110(b) (1) | Operating procedures | |  |  |
| AMC1.SPA.HOFO.110(b) (2) | Operating procedures | |  |  |
| AMC1.1.SPA.HOFO.110(b) (2) | Operating procedures | |  |  |
| AMC1.SPA.HOFO.110(b) (5) | Operating procedures | |  |  |
| SPA.HOFO.115 | Use of offshore locations | |  |  |
| AMC1.SPA.HOFO.115 | Use of offshore locations | |  |  |
| SPA.HOFO.120 | Selection of aerodromes and operating sites | |  |  |
| AMC1.SPA.HOFO.120 | Selection of aerodromes and operating sites | |  |  |
| AMC2.SPA.HOFO.120 | Selection of aerodromes and operating sites | |  |  |
| SPA.HOFO.125 | Airborne radar approaches (ARAs) to offshore locations – CAT operations | |  |  |
| AMC1.SPA.HOFO.125 | Airborne radar approaches (ARAs) to offshore locations | |  |  |
| SPA.HOFO.130 | Meteorological conditions | |  |  |
| SPA.HOFO.135 | Wind limitations for operations to offshore locations | |  |  |
| SPA.HOFO.140 | Performance requirements at offshore locations | |  |  |
| AMC1.SPA.HOFO.140 | Performance requirements take-off and landing at offshore locations | |  |  |
| SPA.HOFO.145 | Flight data monitoring (FDM) system | |  |  |
| AMC1.SPA.HOFO.145 | Flight data monitoring (FDM) system | |  |  |
| SPA.HOFO.150 | Aircraft tracking system | |  |  |
| AMC1.SPA.HOFO.150 | Aircraft tracking system | |  |  |
| SPA.HOFO.155 | Vibration health monitoring (VHM) system | |  |  |
| AMC1.SPA.HOFO.155 | Vibration health monitoring (VHM) system | |  |  |
| SPA.HOFO.160 | Equipment requirements | |  |  |
| SPA.HOFO.165 | Additional procedures and equipment for operations in a hostile environment | |  |  |
| AMC1.SPA.HOFO.165(c) | Additional procedures and equipment for operations in a hostile environment | |  |  |
| AMC1.SPA.HOFO.165(d) | Additional procedures and equipment for operations in a hostile environment | |  |  |
| AMC1.SPA.HOFO.165(h) | Additional procedures and equipment for operations in a hostile environment | |  |  |
| AMC1.SPA.HOFO.165(i) | Additional procedures and equipment for operations in a hostile environment | |  |  |
| SPA.HOFO.170 | Crew requirements | |  |  |
| AMC1.SPA.HOFO.170(a) | Crew requirements | |  |  |

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| SUBPART L SINGLE ENGINE TURBINE AEROPLANE OPERATIONS AT NIGHT OR IN INSTRUMENT METEOROLOGICAL CONDITIONS (SET-IMC) | | | |
| SPA.SET-IMC.105 | SET-IMC operations approval |  |  |
| AMC1.SET-IMC.105 | SET-IMC operations approval |  |  |
| AMC1.SET-IMC.105(a) | SET-IMC operations approval |  |  |
| AMC1.SET-IMC.105(b) | SET-IMC operations approval |  |  |
| AMC1.SET-IMC.105(c) | SET-IMC operations approval |  |  |
| AMC2.SET-IMC.105(c) | SET-IMC operations approval |  |  |
| AMC1.SET-IMC.105(d)(2) | SET-IMC operations approval |  |  |
| AMC2.SET-IMC.105(d)(2) | SET-IMC operations approval |  |  |
| AMC3.SET-IMC.105(d)(2) | SET-IMC operations approval |  |  |
| AMC1.SET-IMC.105(d)(4) | SET-IMC operations approval |  |  |
| SPA.SET-IMC.110 | Equipment requirements for SET IMC operations |  |  |
| AMC1.SET-IMC.110(b) | Equipment requirements for SET IMC operations |  |  |
| AMC1.SET-IMC.110(d) | Equipment requirements for SET IMC operations |  |  |
| AMC1.SET-IMC.110(f) | Equipment requirements for SET IMC operations |  |  |
| AMC1.SET-IMC.110(l) | Equipment requirements for SET IMC operations |  |  |

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| SUBPART M ELECTRONIC FLIGHT BAGS (EFB) | | | |
| SPA.EFB.100 | Use of electronic flight bags (EFBs) – Operational approval. Operators shall compile separate Part-EFB compliance checklist form 0166 for detailed process |  |  |

Note to operators: In the Operations Manual Reference Column, include all references that show full compliance with the applicable regulation or AMC.

Note to Inspectors / Inspecting Officers: Use the following annotations: S = Satisfactory, NS – Not Satisfactory, NA = Not Applicable.

**SECTION II: Compliance Statement**

We the undersigned certify that:

1. this compliance checklist and the supporting proposed amendment of the Operations Manual are drawn up against the requirements set in the Commission Regulation (EU) 965/2012 on ‘Air Operations’ Annex V [PART-SPA]; and
2. Relevant Acceptable Means of Compliance and Guidance Material published by EASA were used to show compliance with each particular and relevant requirement.

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| Accountable Manager: | |  | | Signature: |  |
| Compliance Monitoring Manager: | |  | | Signature: |  |
| Date: |  | | | | |
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**SECTION III: Notes for Completion**

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| 1 | Legal basis – Commission Regulation (EU) 965/2012 and associated AMCs and GMs |
|  | Article 5 of the Cover Regulation requires that Operators shall only operate an aircraft for the purpose of commercial air transport operations as specified in Annex III and IV and shall comply with Annex V if relevant. Furthermore, Article 7 requires that for such operators to comply they need to adapt their management system, training programmes, procedures and manuals.  For the purpose of the Regulation the applicable definitions are as stated in Annex I.  Relevant Acceptable Means of Compliance and Guidance Material published by EASA should be used to show compliance with each requirement of the Commission Regulation listed in this checklist. Means of compliance which differ from those included in the EASA published AMCs and GMs would need prior individual submission and specific approval. |
| 2 | Completion of the form |
|  | This form should be submitted to the Flight Operations Inspectorate together with the proposed revised Operations Manual.  The column, titled ‘Operations Manual Reference’, is to be used to indicate where in the revised operations manual the particular requirement stated in the first column titled ‘PART-SPA Reference’, is covered.  ‘N/A’ should be entered in the ‘Operations Manual Reference’ column for requirements which are not applicable to the intended type of Operation  Please note that a minimum of 60 working days will normally be required to check and confirm the information given. If data is missing or omitted the process may take considerably longer.  Any findings notified by the assigned Operations Inspector would need to be closed to the satisfaction of the CAD before approval for the Operations Manual and the new AOC is issued.  Failure to include all relevant documentation may result in a delay in processing your application. |